

CODDENHAM PARISH COUNCIL
SCHEDULE OF AUGUST 2023 PAYMENTS

min. no. 23/24_____

Folio No.	Payment Type	Payee	Details	Power to Spend	Net	VAT	Total
P30	DD	Barclaycard	HP Instant Ink	LGA 1972, s139	3.74	0.75	4.49
P31	DD	O2	Clerk's mobile telephone	POA 1954, s51	10.00	2.00	12.00
P32	BACS	S Gregory	refreshments for Sizewell 'C' presentation	LGA 1972, s139	19.74	0.00	19.74
P33	BACS	PKF Littlejohn LLP	external audit	LGA 1972, s139	210.00	42.00	252.00
P34	BACS	Eastwood Tree Services	works at rear of Forge Cottage	LGA 1972, s139	500.00	100.00	600.00
P35	BACS	suffolk.cloud	set up new email address for clerk	LGA 1972, s139	25.00	0.00	25.00
P36	BACS	Mrs S Frankis	July Salary	LGA 1972, ss101,111,112	547.91	0.00	547.91
					1,316.39	144.75	1,461.14